

GOVERNMENT OF TELANGANA
ABSTRACT

IT,E & C Department – Sri C.V.Siva Prasad, Joint Secretary(e-Gov.), IT,E&C Department - Reimbursement of medical expenses of Rs.66,793/- incurred by him for treatment to his daughter obtained at Care Hospital, Banjara Hills, Hyderabad – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMN)
DEPARTMENT

G.O.RT.No. 80

Dated:10-06-2015
Read the following:

- 1 From Sri C.V.Siva Prasad, Joint Secretary (e-Gov.), IT,E & C Department, application dt: 05-02-2015 along with medical bills.
- 2 Govt. Letter No.301/ITE&C/Admn/2015, Dated:07.02.2015 and 15-05-2015.
- 3 From the Director, Directorate of Medical Education Hyderabad, Letter No.L.Dis,No.18336(1)/MA-A/2015, Dt:05-06-2015.

ORDER:

In the reference 1st read above, Sri C.V.Siva Prasad, Joint Secretary(e-Governance), IT,E & C Department has informed that, he incurred an expenditure of Rs.80,043/- towards treatment to his daughter obtained at Care Hospital, Banjara Hills, Hyderabad for DM Gastitis, DKA as In-Patient during the period from 23.01.2015 to 26.01.2015. He furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above amount.

2. The Director, Directorate of Medical Education, Hyderabad who has been requested to scrutinise the medical bills, has informed vide letter 3rd read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs.66,793/- against claim amount of Rs. 80,043/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 66,793/- (Rupees Sixty Six thousand Seven hundred and Ninety Three only) to Sri C.V.Siva Prasad, Joint Secretary(e-Gov.), IT,E & C Department towards reimbursement of medical expenses incurred by him for treatment to his daughter at Care Hospital, Banjara Hills, Hyderabad during the period from 23.01.2015 to 26.01.2015.

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
Sri C.V.Siva Prasad, Joint Secretary(e-Governance), IT,E&C Dept.

Copy to

The Joint Director(Admn)(FAC) & DDO, IT,E&C Dept. Government of Telangana.
The Dy.Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER